



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

**INVOICE / FACTURE**

**TO** **A/C #:** 2789 **INVOICE #:** 9888  
**CRIMSON LOGISTICS INC.**  
SUITE 103, 5800 AMBLER DR **DATE:** 05-JUL-2019  
MISSISSAUGA, ON **TERM:**  
L4W 4J4  
ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307036 RAJIV	MENZIES AVIATION CANADA 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6	3 SKD 2750.00 LB	80.00	12.00 0.00	92.00
AWB/CTN: 112-53008384							

\*HST Applicable

<b>BASIC CHG:</b> 80.00	<b>DELIVERY CHG:</b> 80.00	<b>FUEL SURCHG:</b> 12.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 92.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 92.00
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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**INVOICE / FACTURE**

**TO**  
**EVOLUTION SPORT PRO INC**  
33 ELYSIAN FIELDS CIR.  
BRAMPTON, ON  
L6Y0C3

A/C #: 2064

**INVOICE #:** 9889

**DATE:** 05-JUL-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 04-JUL-19 SMD	307044 MUSA	EVOLUTION SPORT PRO INC 33 ELYSIAN FIELDS CIR. BRAMPTON, ON L6Y 0C3	OSHAWA KICKS SOCCER CLUB 212 KING ST W OSHAWA, ON L1J 2J2	2 PCS 75.00 LB	125.00	0.00 0.00	125.00

\*HST Applicable

<b>BASIC CHG:</b> 125.00	<b>DELIVERY CHG:</b> 125.00	<b>FUEL SURCHG:</b> 0.00	<b>HST:</b> 16.25	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 141.25	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 141.25
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